

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MARCH 18, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

26801 CITY OF SOUTH PASADENA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH PASADENA - DOWNTOWN	0.00	228,522.88	228,522.88	507.32	229,030.20
AGENCY TOTAL	<u>\$0.00</u>	<u>\$228,522.88</u>	<u>\$228,522.88</u>	<u>\$507.32</u>	<u>\$229,030.20</u>
ALLOCATED / DISTRIBUTED			228,522.88	507.32	229,030.20
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>